

FINANCE AGENDA

JANUARY 9, 2003

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASE

256672 JAMES GEIS, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,413.00 attorney fees regarding People of the State of Illinois v. Ronald Smith. Trial Court No. 99-CR-15711. Appellate Court No. 1-01-1969.

APPELLATE CASES APPROVED FISCAL YEAR 2003 TO PRESENT: **\$7,687.50**

APPELLATE CASE TO BE APPROVED: **\$1,413.00**

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT: **\$0.00**

CAPITAL CASES TO BE APPROVED: **\$0.00**

NON-CAPITAL CASES

256637 FRANK DAVION EDWARDS, Attorney, submitting an Order of Court for payment of \$3,389.00 attorney fees for the defense of an indigent defendant, Miguel Rivera. Indictment No. 01-CR-2646 (Non-Capital Case).

256804 MATTHEW P. WALSH & ASSOCIATES, P.C., Attorneys, submitting an Order of Court for payment of \$24,116.60 attorney fees for the defense of an indigent defendant, Lewis McDonald. Indictment No. 01-C6-61255 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT: **\$46,227.75**

NON-CAPITAL CASES TO BE APPROVED: **\$27,505.60**

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

256627 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,840.00 for the defense of an indigent defendant, Leroy Dix. Domestic Relations Civil Contempt Case No. 95-D-0092376.

256628 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$768.50 for the defense of an indigent defendant, John Fuller, Jr. Domestic Relations Civil Contempt Case No. 99-D-6354.

256629 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$667.50 for the defense of an indigent defendant, Jose Escreno. Domestic Relations Civil Contempt Case No. 97-D-450370.

256630 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$754.50 for the defense of an indigent defendant, Dowan Triche. Domestic Relations Civil Contempt Case No. 94-D-7574.

256631 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$805.50 for the defense of an indigent defendant, Jose Irizarry. Domestic Relations Civil Contempt Case No. 98-D-1796.

256632 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$730.00 for the defense of an indigent defendant, Victor J. Caruth. Domestic Relations Civil Contempt Case No. 94-D-6889.

256633 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$729.50 for the defense of an indigent defendant, James Brown. Domestic Relations Civil Contempt Case No. 94-D-12566.

256634 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$746.50 for the defense of an indigent defendant, David Laux. Domestic Relations Civil Contempt Case No. 88-D-17157.

256635 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$729.00 for the defense of an indigent defendant, David Aguilera. Domestic Relations Civil Contempt Case No. 81-M-601086.

256636 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$687.50 for the defense of an indigent defendant, Samuel Piraino. Domestic Relations Civil Contempt Case No. 92-D-1224.

256638 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$604.00 for the defense of an indigent defendant, Nicholas Batsakis. Domestic Relations Civil Contempt Case No. 99-D-8867.

256639 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$685.50 for the defense of an indigent defendant, Leo Marfoe. Domestic Relations Civil Contempt Case No. 97-D-8916.

256640 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$312.50 for the defense of an indigent defendant, George Thompson. Domestic Relations Civil Contempt Case No. 87-D-2550.

256641 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$785.50 for the defense of an indigent defendant, Samuel Colon. Domestic Relations Civil Contempt Case No. 90-D-50317.

256642 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$642.50 for the defense of an indigent defendant, Ike Jones. Domestic Relations Civil Contempt Case No. 92-D-55988.

256643 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$770.50 for the defense of an indigent defendant, Tenesha Martin. Domestic Relations Civil Contempt Case No. 99-D-80396.

256644 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$788.50 for the defense of an indigent defendant, James T. Keyes. Domestic Relations Civil Contempt Case No. 87-M-651838.

256656 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$802.50 for the defense of an indigent defendant, Robert Caffero. Domestic Relations Civil Contempt Case No. 90-D-17451.

256657 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$728.00 for the defense of an indigent defendant, Lloyd Pederson. Domestic Relations Civil Contempt Case No. 89-D-15222.

256658 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$730.50 for the defense of an indigent defendant, Stephen Moore. Domestic Relations Civil Contempt Case No. 92-D-8933.

256659 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$764.50 for the defense of an indigent defendant, Michael Weckler. Domestic Relations Civil Contempt Case No. 98-D-12362.

256660 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$802.50 for the defense of an indigent defendant, Ferris Finklea. Domestic Relations Civil Contempt Case No. 87-D-13709.

256668 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$746.50 for the defense of an indigent defendant, David Greenberg. Domestic Relations Civil Contempt Case No. 93-D-13061.

256703 MICHAEL L. SHEVICK, Attorney, submitting an Order of Court for payment of attorney fees totaling \$681.00 for the defense of an indigent defendant, Dwayne Clemons. Domestic Relations Civil Contempt Case No. 89-D-15013.

256778 MICHAEL L. SHEVICK, Attorney, submitting an Order of Court for payment of attorney fees totaling \$731.00 for the defense of an indigent defendant, Tommye Miller. Domestic Relations Civil Contempt Case No. 90-D-16596.

256806 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,430.00 for the defense of an indigent defendant, Michael Johnson. Domestic Relations Civil Contempt Case No. 97-D-330612.

256900 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$560.00 for the defense of an indigent defendant, Samantha Caballero. Domestic Relations Civil Contempt Case No. 02-D4-30247.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2003 TO PRESENT:** **\$18,640.50**

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED: **\$21,024.00**

JUVENILE CASES

256566 JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$1,385.00 attorney fees for the defense of an indigent defendant, Kathy Rawa, Mother, re: the Schellhorn and Rawa children, minors. Indictment Nos. 99-JA-0488 and 00-JA-02139 (Juvenile Cases).

256567 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$590.00 attorney fees for the defense of an indigent defendant, Lincoln Austin, Father, re: P. Austin, a minor. Indictment No. 00-JA-02022 (Juvenile Case).

256568 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$292.50 attorney fees for the defense of an indigent defendant, Wilbert Harper, Father, re: the Harper children, minors. Indictment Nos. 01-JA-02371 and 02-JA-01637 (Juvenile Cases).

256569 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$405.00 attorney fees for the defense of an indigent defendant, Jeffrey Davis, Father, re: J. Davis, a minor. Indictment No. 01-JA-02082 (Juvenile Case).

256570 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$367.50 attorney fees for the defense of an indigent defendant, Robert Woods, Father, re: J. Payne, a minor. Indictment No. 02-JA-01316 (Juvenile Case).

256571 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$512.50 attorney fees for the defense of an indigent defendant, Sheila Hopkins, Mother, re: the Hopkins child, a minor. Indictment No. 98-JA-04281 (Juvenile Case).

256572 CORINNE E. MCALPINE, Attorney, submitting an Order of Court for payment of \$1,762.13 attorney fees for the defense of an indigent defendant, Quinella Lang, Mother, re: the Hayes children, minors. Indictment Nos. 01-JA-00027 and 01-JA-02470 (Juvenile Cases).

256573 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$750.00 attorney fees for the defense of an indigent defendant, Lloyd Thomas, Father, re: L. Thomas, a minor. Indictment No. 97-JA-03344 (Juvenile Case).

256574 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$422.50 attorney fees for the defense of an indigent defendant, Jason Steele, Father, re: J. Steele, a minor. Indictment No. 02-JA-332 (Juvenile Case).

256575 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$781.50 attorney fees for the defense of an indigent defendant, Henry Patterson, Father, re: the Williams children, minors. Indictment Nos. 99-JA-798 and 99-JA-799 (Juvenile Cases).

256576 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,588.50 attorney fees for the defense of an indigent defendant, Kenneth Bonaparte, Father, re: the McQueen and Bonaparte children, minors. Indictment Nos. 00-JA-1033 and 00-JA-1034 (Juvenile Cases).

256577 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$1,215.00 attorney fees for the defense of an indigent defendant, Theresa Johnson, Mother, re: T. Lewis, a minor. Indictment No. 02-JA-410 (Juvenile Case).

256578 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$520.00 attorney fees for the defense of an indigent defendant, Flora Stewart, Mother, re: the Stewart children, minors. Indictment Nos. 01-JA-392 and 01-JA-393 (Juvenile Cases).

256579 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$740.00 attorney fees for the defense of an indigent defendant, A. De la Cruz, a minor. Indictment No. 01-JA-01699 (Juvenile Case).

256580 MIRIAM WALTON, Attorney, submitting an Order of Court for payment of \$135.00 attorney fees for the defense of an indigent defendant, Cecil Pate, Father, re: B. Holman, a minor. Indictment No. 02-JA-438 (Juvenile Case).

256581 PAUL W. PLOTNICK, Attorney, submitting an Order of Court for payment of \$1,810.50 attorney fees for the defense of indigent defendants, Jose Samengo and Jorge De la Torre, Fathers, re: the Gutierrez, Samaniego and Samengo children, minors. Indictment Nos. 99-JA-0412, 99-JA-0413 and 99-JA-0414 (Juvenile Cases).

256582 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,217.50 attorney fees for the defense of an indigent defendant, Douglas Bryant, Father, re: the Cole child, a minor. Indictment No. 97-JA-3279 (Juvenile Case).

256583 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,387.50 attorney fees for the defense of an indigent defendant, S. Beson, a minor. Indictment No. 99-JA-1352 (Juvenile Case).

256584 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$1,031.50 attorney fees for the defense of an indigent defendant, Naikia Williams, Mother, re: the Williams, Partee and Harshaw children, minors. Indictment Nos. 99-JA-2521, 00-JA-1532, 00-JA-1533 and 00-JA-1534 (Juvenile Cases).

256585 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,017.50 attorney fees for the defense of an indigent defendant, Angelina Bautista, Mother, re: the Osorio children, minors. Indictment Nos. 00-JA-1425, 00-JA-1426, 00-JA-1427, 00-JA-1428, 00-JA-1429 and 00-JA-1430 (Juvenile Cases).

256586 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,277.00 attorney fees for the defense of an indigent defendant, Keith Love, Father, re: K. Love, a minor. Indictment No. 98-JA-1422 (Juvenile Case).

256587 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$1,012.00 attorney fees for the defense of an indigent defendant, J. Taylor a/k/a J. Scott, a minor. Indictment No. 02-JA-608 (Juvenile Case).

256588 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$78.00 attorney fees for the defense of an indigent defendant, Terry West, Father, re: N. Thornton, a minor. Indictment No. 98-JA-947 (Juvenile Case).

256589 KIMBERLY J. ANDERSON, Attorney, submitting an Order of Court for payment of \$3,067.88 attorney fees for the defense of an indigent defendant, Shauna Hill, Mother, re: C. Matejka, a minor. Indictment No. 02-JA-0940 (Juvenile Case).

256590 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$608.50 attorney fees for the defense of an indigent defendant, J. Steele, a minor. Indictment No. 02-JA-332 (Juvenile Case).

256591 MAUREEN MURPHY, Attorney, submitting an Order of Court for payment of \$680.00 attorney fees for the defense of an indigent defendant, Norman LeSure, Father, re: A. LeSure, a minor. Indictment Nos. 02-JA-399, 02-JA-400 and 02-JA-401 (Juvenile Cases).

256592 STUART JOSHUA HOLT, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$917.50 attorney fees for the defense of an indigent defendant, L. Poisso, a minor. Indictment No. 99-JA-2554 (Juvenile Case).

256593 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,243.50 attorney fees for the defense of an indigent defendant, Joe Lee Powell, Father, re: M. Powell, a minor. Indictment No. 02-JA-913 (Juvenile Case).

256594 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$512.00 attorney fees for the defense of an indigent defendant, Val Rivera, Father, re: the Rivera children, minors. Indictment Nos. 00-JA-1495, 00-JA-1496 and 00-JA-1497 (Juvenile Cases).

256595 DEAN N. BASTOUNES, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$370.00 attorney fees for the defense of an indigent defendant, K. Gooch, a minor. Indictment No. 94-JA-07041 (Juvenile Case).

256596 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$330.00 attorney fees for the defense of an indigent defendant, James Garner, Father, re: S. Skinner, a minor. Indictment No. 00-JA-01006 (Juvenile Case).

256597 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$402.50 attorney fees for the defense of an indigent defendant, Yhronda Hawkins, Mother, re: the Blackmon, Young and Hawkins children, minors. Indictment Nos. 94-JA-08173, 96-JA-01150 and 00-JA-00079 (Juvenile Cases).

256598 DEAN N. BASTOUNES, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$472.50 attorney fees for the defense of an indigent defendant, D. Ross, a minor. Indictment No. 01-JA-00304 (Juvenile Case).

256599 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$435.00 attorney fees for the defense of an indigent defendant, Ciara Williams, Mother, re: J. Steele, a minor. Indictment No. 02-JA-00332 (Juvenile Case).

256600 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$500.00 attorney fees for the defense of an indigent defendant, Gerald Myvette, Father, re: D. Henning, a minor. Indictment No. 02-JA-00354 (Juvenile Case).

256601 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$340.00 attorney fees for the defense of an indigent defendant, Ronald Lumly, Father, re: V. Jones, a minor. Indictment No. 00-JA-01163 (Juvenile Case).

256602 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$385.00 attorney fees for the defense of an indigent defendant, Verna Colbert, Mother, re: D. Colbert, a minor. Indictment No. 01-JA-01930 (Juvenile Case).

256605 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$347.20 attorney fees for the defense of an indigent defendant, Billy Middleton, Father, re: the Crosby child, a minor. Indictment No. 99-JA-02115 (Juvenile Case).

256606 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$408.84 attorney fees for the defense of an indigent defendant, Richard Scott, Father, re: the Scott children, minors. Indictment Nos. 00-JA-01150, 00-JA-01151 and 00-JA-01154 (Juvenile Cases).

256613 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,400.00 attorney fees for the defense of an indigent defendant, Juan Rivera, Father, re: the Rivera and Guzman children, minors. Indictment Nos. 01-JA-1083, 01-JA-1084, 01-JA-1085 and 01-JA-1086 (Juvenile Cases).

256615 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,037.50 attorney fees for the defense of an indigent defendant, Sergio Gutierrez, Father, re: the Gutierrez children, minors. Indictment Nos. 98-JA-1719, 98-JA-1720, 98-JA-1721 and 98-JA-1722 (Juvenile Cases).

256617 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$600.00 attorney fees for the defense of an indigent defendant, Jazer Calloway, Father, re: D. Hodges, a minor. Indictment No. 01-JA-00472 (Juvenile Case).

256618 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,215.50 attorney fees for the defense of an indigent defendant, Jermaine Jackson, Father, re: A. Tyra, a minor. Indictment No. 00-JA-354 (Juvenile Case).

256620 ROBERT A. HORWITZ, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$762.50 attorney fees for the defense of an indigent defendant, D. Brown, a minor. Indictment No. 01-JA-153 (Juvenile Case).

256622 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$1,475.59 attorney fees for the defense of an indigent defendant, Shontrell Sanders, Father, re: S. Sanders, a minor. Indictment No. 98-JA-1678 (Juvenile Case).

256623 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$790.00 attorney fees for the defense of an indigent defendant, Teao Morrison, Mother, re: the Morrison children, minors. Indictment Nos. 02-JA-00784, 02-JA-00785, 02-JA-00786 and 02-JA-00787 (Juvenile Cases).

256624 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$992.50 attorney fees for the defense of an indigent defendant, Michael Only, Father, re: S. Windmon, a minor. Indictment No. 01-JA-1470 (Juvenile Case).

256625 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$2,560.00 attorney fees for the defense of an indigent defendant, Mark Cockrell, Father, re: K. Tuff, a minor. Indictment No. 98-JA-02776 (Juvenile Case).

256626 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$2,324.00 attorney fees for the defense of an indigent defendant, Ruthann Sanders, Mother, re: the Sanders children, minors. Indictment Nos. 01-JA-178 and 01-JA-179 (Juvenile Cases).

256645 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$781.50 attorney fees for the defense of an indigent defendant, Henry Patterson, Father, re: the Williams children, minors. Indictment Nos. 99-JA-798 and 99-JA-799 (Juvenile Cases).

256646 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,588.50 attorney fees for the defense of an indigent defendant, Kenneth Bonaparte, Father, re: the McQueen and Bonaparte children, minors. Indictment Nos. 00-JA-1033 and 00-JA-1034 (Juvenile Cases).

256647 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,040.00 attorney fees for the defense of an indigent defendant, Nancy Bresley, Mother, re: J. Bresley, a minor. Indictment No. 00-JA-01754 (Juvenile Case).

256648 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,530.67 attorney fees for the defense of an indigent defendant, Calvin Lane, Father, re: the Lane, Lang and Wilson children, minors. Indictment Nos. 98-JA-1272, 00-JA-0251 and 00-JA-1998 (Juvenile Cases).

256649 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$449.45 attorney fees for the defense of an indigent defendant, Shawn Trawick, Father, re: M. Trawick, a minor. Indictment No. 02-JA-0546 (Juvenile Case).

256650 ILDIKO J. BODONI, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$968.70 attorney fees for the defense of an indigent defendant, J. Nelson, a minor. Indictment No. 97-JA-4174 (Juvenile Case).

256651 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$1,460.62 attorney fees for the defense of an indigent defendant, Alicia Buchanan, Mother, re: the Buchanan children, minors. Indictment Nos. 00-JA-1809 and 00-JA-1810 (Juvenile Cases).

256652 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$950.00 attorney fees for the defense of an indigent defendant, Shawn Adams, Mother, re: D. Rogers, a minor. Indictment No. 97-JA-1657 (Juvenile Case).

256653 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,910.50 attorney fees for the defense of an indigent defendant, Lakesha Blackwell, Mother, re: M. Joiner, a minor. Indictment No. 01-JA-891 (Juvenile Case).

256654 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$584.00 attorney fees for the defense of an indigent defendant, Rochelle Gest, Mother, re: the Gest children, minors. Indictment Nos. 01-JA-1825 and 01-JA-1826 (Juvenile Cases).

256655 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$1,684.00 attorney fees for the defense of an indigent defendant, Carlos Garcia, Sr., Father, re: the Garcia children, minors. Indictment Nos. 97-JA-4063 and 97-JA-4064 (Juvenile Cases).

256661 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$1,590.00 attorney fees for the defense of an indigent defendant, Melody Richardson, Mother, re: the Lott and Daniel children, minors. Indictment Nos. 99-JA-2435, 99-JA-2436 and 99-JA-2437 (Juvenile Cases).

256662 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$1,500.00 attorney fees for the defense of an indigent defendant, A. Hebron, a minor. Indictment No. 99-JD-691 (Juvenile Case).

256663 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$1,400.00 attorney fees for the defense of an indigent defendant, Amber Thomas, Mother, re: the Thomas child, a minor. Indictment No. 99-JA-431 (Juvenile Case).

256664 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$728.00 attorney fees for the defense of an indigent defendant, Kirk Douglas, Father, re: the McCray, Dixon and Sykes children, minors. Indictment Nos. 02-JA-343, 02-JA-344, 02-JA-345, 02-JA-346 and 02-JA-347 (Juvenile Cases).

256665 TODD J. STEPHENS, Attorney, submitting an Order of Court for payment of \$1,221.00 attorney fees for the defense of an indigent defendant, Melvin Robinson, Father, re: T. Robinson, a minor. Indictment No. 97-JA-3061 (Juvenile Case).

256666 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$280.00 attorney fees for the defense of an indigent defendant, Gregory Woodard, Father, re: M. Johnson, a minor. Indictment No. 02-JA-00224 (Juvenile Case).

256667 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$311.50 attorney fees for the defense of an indigent defendant, Sylvester Turner, Father, re: C. Turner, a minor. Indictment No. 02-JA-01478 (Juvenile Case).

256669 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$986.00 attorney fees for the defense of an indigent defendant, Christopher Crump, Sr., Father, re: the Crump children, minors. Indictment Nos. 98-JA-3479, 98-JA-3480, 98-JA-3481 and 98-JA-3482 (Juvenile Cases).

256670 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,681.00 attorney fees for the defense of an indigent defendant, Marlon Singleton, Father, re: M. Bey, a minor. Indictment No. 90-J-14273 (Juvenile Case).

256671 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$1,162.50 attorney fees for the defense of an indigent defendant, B. Collins, a minor. Indictment Nos. 01-JD-15487 and 01-JD-15488 (Juvenile Cases).

256693 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$565.00 attorney fees for the defense of an indigent defendant, Juan Stanford, Father, re: L. Stanford, a minor. Indictment No. 99-JA-02105 (Juvenile Case).

256694 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$490.00 attorney fees for the defense of an indigent defendant, Beulah Sledge, Mother, re: A. Smith, a minor. Indictment No. 94-JA-08030 (Juvenile Case).

256695 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$930.00 attorney fees for the defense of an indigent defendant, Karen Jordan, Mother, re: the Jordan children, minors. Indictment Nos. 00-JA-1828 and 00-JA-1829 (Juvenile Cases).

256696 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,990.00 attorney fees for the defense of an indigent defendant, Mary Guild, Mother, re: C. Guild, a minor. Indictment No. 91-JA-09072 (Juvenile Case).

256697 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$1,505.00 attorney fees for the defense of indigent defendants, the Power children, minors. Indictment Nos. 98-JA-03655 and 01-JA-328 (Juvenile Cases).

256698 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$4,005.00 attorney fees for the defense of an indigent defendant, Coutoria Powers, Mother, re: the Powers children, minors. Indictment Nos. 98-JA-03655 and 01-JA-00328 (Juvenile Cases).

256701 RONALD G. MAIMONIS, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$2,680.00 attorney fees for the defense of indigent defendants, the Daniels and Tate children, minors. Indictment Nos. 00-JA-0547 and 00-JA-0548 (Juvenile Cases).

256706 JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$1,965.00 attorney fees for the defense of indigent defendants, Angela Belton and Joey Hill, Parents, re: the Hill children, minors. Indictment Nos. 98-JA-04186, 98-JA-04187, 98-JA-04188, 98-JA-04189, 98-JA-04190, 98-JA-04191 and 01-JA-00524 (Juvenile Cases).

256740 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$640.00 attorney fees for the defense of an indigent defendant, Santoner Brown, Father, re: A. Brown, a minor. Indictment No. 00-JA-01341 (Juvenile Case).

256741 ELLEN J. MORRIS, Attorney, submitting an Order of Court for payment of \$868.50 attorney fees for the defense of an indigent defendant, K. Patterson, a minor. Indictment No. 01-JA-958 (Juvenile Case).

256742 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$2,611.00 attorney fees for the defense of an indigent defendant, Marquita Jones, Mother, re: O. Jones, a minor. Indictment No. 94-JA-5679 (Juvenile Case).

256744 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,630.00 attorney fees for the defense of an indigent defendant, Nathaniel Randolph, Father, re: the Randolph children, minors. Indictment Nos. 01-JA-00692 and 01-JA-00693 (Juvenile Cases).

256745 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,570.00 attorney fees for the defense of an indigent defendant, Katrina Gardner, Mother, re: the Peek children, minors. Indictment Nos. 01-JA-2134, 01-JA-2135 and 02-JA-250 (Juvenile Cases).

256750 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,440.00 attorney fees for the defense of an indigent defendant, C. Brewer, a minor. Indictment No. 98-JA-02486 (Juvenile Case).

256751 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,637.50 attorney fees for the defense of an indigent defendant, Freda Cratic, Mother, re: the Frazier children, minors. Indictment Nos. 00-JA-2113 and 00-JA-2114 (Juvenile Cases).

256752 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$765.00 attorney fees for the defense of an indigent defendant, Donald Morris, Father, re: A. Jones, a minor. Indictment No. 02-JA-996 (Juvenile Case).

256753 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$4,971.80 attorney fees for the defense of an indigent defendant, Latoya Chatman, Mother, re: L. Feliciano, a minor. Indictment No. 99-JA-1834 (Juvenile Case).

256754 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,738.25 attorney fees for the defense of an indigent defendant, Israel Figueroa, Father, re: I. Figueroa, a minor. Indictment No. 01-JA-0568 (Juvenile Case).

256755 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$650.00 attorney fees for the defense of an indigent defendant, William Patterson, Father, re: C. Patterson, a minor. Indictment No. 01-JA-0369 (Juvenile Case).

256756 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,567.50 attorney fees for the defense of an indigent defendant, Rocco Nero, Father, re: C. Nero, a minor. Indictment No. 01-JA-0801 (Juvenile Case).

256757 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$2,472.10 attorney fees for the defense of an indigent defendant, Regina Galloway, Mother, re: M. Galloway, a minor. Indictment No. 95-JA-7445 (Juvenile Case).

256758 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,395.00 attorney fees for the defense of an indigent defendant, Russell Harris, Father, re: D. Pelts, a minor. Indictment No. 00-JA-1242 (Juvenile Case).

256759 CHARLES J. ARON, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,670.00 attorney fees for the defense of an indigent defendant, Z. Quinn, a minor. Indictment No. 00-JA-0706 (Juvenile Case).

256760 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,820.00 attorney fees for the defense of an indigent defendant, Mary Alopogianis, Legal Guardian, re: R. Kartzmark, a minor. Indictment No. 00-JA-1025 (Juvenile Case).

256761 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$916.20 attorney fees for the defense of an indigent defendant, Cheryl Thomas, Mother, re: L. Brownlow, a minor. Indictment No. 99-JA-2316 (Juvenile Case).

256762 CHARLES J. ARON, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,505.00 attorney fees for the defense of an indigent defendant, C. Warren, a minor. Indictment No. 00-JA-0588 (Juvenile Case).

256763 CHARLES J. ARON, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$2,035.56 attorney fees for the defense of an indigent defendant, L. Sanchez, a minor. Indictment No. 00-JA-1105 (Juvenile Case).

256764 CHARLES J. ARON, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,490.00 attorney fees for the defense of indigent defendants, the Herron and Williams children, minors. Indictment Nos. 99-JA-1259 and 00-JA-1187 (Juvenile Cases).

256765 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$2,885.00 attorney fees for the defense of an indigent defendant, Carla Rowe, Mother, re: the Rowe, Taylor and Rogers children, minors. Indictment Nos. 91-J-19446, 91-J-19447, 91-J-19448, 92-J-19626, 94-JA-4631, 94-JA-4632 and 97-JA-1140 (Juvenile Cases).

256766 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,116.57 attorney fees for the defense of an indigent defendant, Tracey Gwinn, Father, re: the Gwinn children, minors. Indictment Nos. 01-JA-1576 and 01-JA-1579 (Juvenile Cases).

256767 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$342.30 attorney fees for the defense of an indigent defendant, Luis Cruz, Father, re: T. Irwin, a minor. Indictment No. 01-JA-1578 (Juvenile Case).

256768 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$183.82 attorney fees for the defense of an indigent defendant, Theresa Clark, Mother, re: S. Watson, a minor. Indictment No. 01-JA-01416 (Juvenile Case).

256769 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$598.00 attorney fees for the defense of an indigent defendant, Erick McWane, Father, re: E. McWane, a minor. Indictment No. 01-JA-1424 (Juvenile Case).

256770 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,610.00 attorney fees for the defense of an indigent defendant, Charlotte Kenard, Mother, re: the Williams children, minors. Indictment Nos. 99-JA-1600, 99-JA-1601, 99-JA-1602 and 99-JA-1603 (Juvenile Cases).

256771 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$189.00 attorney fees for the defense of an indigent defendant, Carnaile Mims, Father, re: the Dockett and Mims children, minors. Indictment Nos. 00-JA-1064 and 00-JA-1065 (Juvenile Cases).

256772 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,400.00 attorney fees for the defense of an indigent defendant, Andrea Miller, Mother, re: D. Coutee, a minor. Indictment No. 02-JA-515 (Juvenile Case).

256773 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$430.00 attorney fees for the defense of an indigent defendant, Perry Ramey, Father, re: B. Ramey, a minor. Indictment No. 01-JA-990 (Juvenile Case).

256774 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$4,409.00 attorney fees for the defense of indigent defendants, the Whitehead children, minors. Indictment Nos. 95-JA-6175, 95-JA-6176 and 95-JA-6177 (Juvenile Cases).

256775 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,872.50 attorney fees for the defense of an indigent defendant, Pandora Jackson, Mother, re: the Weatherspoon children, minors. Indictment Nos. 99-JA-4298 and 95-JA-4299 (Juvenile Cases).

256776 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$2,604.35 attorney fees for the defense of an indigent defendant, Michael Smith, Father, re: M. Smith, a minor. Indictment No. 01-JA-01843 (Juvenile Case).

256777 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$3,147.98 attorney fees for the defense of an indigent defendant, Andrew Allen, Sr., Father, re: A. Allen, a minor. Indictment No. 97-JA-2916 (Juvenile Case).

256779 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$3,590.00 attorney fees for the defense of an indigent defendant, Gabriel Jackson, Father, re: the Jackson children, minors. Indictment Nos. 98-JA-01756, 98-JA-01762 and 99-JA-00935 (Juvenile Cases).

256780 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$2,103.00 attorney fees for the defense of an indigent defendant, Dennis Robinson, Father, re: D. Robinson, a minor. Indictment No. 98-JA-03602 (Juvenile Case).

256781 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$283.76 attorney fees for the defense of an indigent defendant, Brian Strong, Father, re: A. Strong, a minor. Indictment No. 01-JA-1669 (Juvenile Case).

256782 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$529.90 attorney fees for the defense of an indigent defendant, Gregory Bridges, Father, re: S. Bridges, a minor. Indictment No. 96-JA-2635 (Juvenile Case).

256784 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,457.50 attorney fees for the defense of an indigent defendant, Sharon Smith, Mother, re: the Smith children, minors. Indictment Nos. 94-JA-4416, 94-JA-4417, 94-JA-4418 and 94-JA-4419 (Juvenile Cases).

256786 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$488.50 attorney fees for the defense of an indigent defendant, Eliazin Aranda, Father, re: E. Aranda, a minor. Indictment No. 02-JA-1072 (Juvenile Case).

256789 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$1,319.34 attorney fees for the defense of an indigent defendant, Cecily Harrington, Mother, re: the Swift children, minors. Indictment Nos. 98-JA-192 and 98-JA-1276 (Juvenile Cases).

256791 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$125.00 attorney fees for the defense of an indigent defendant, A. Cheranic, a minor. Indictment No. 02-JA-00253 (Juvenile Case).

256793 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$456.00 attorney fees for the defense of an indigent defendant, T. Dunlop, a minor. Indictment No. 02-JA-929 (Juvenile Case).

256794 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$749.00 attorney fees for the defense of an indigent defendant, Demetrius McGowen, Sr., Father, re: D. McGowen, a minor. Indictment No. 01-JA-02402 (Juvenile Case).

256795 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$4,707.50 attorney fees for the defense of an indigent defendant, Alexis Grayer, Father, re: the Grayer children, minors. Indictment Nos. 97-JA-3773, 97-JA-3775 and 98-JA-02548 (Juvenile Cases).

256796 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$807.50 attorney fees for the defense of an indigent defendant, Ricky Dodson, Sr., Father, re: the Dodson children, minors. Indictment Nos. 95-JA-4598, 95-JA-4599 and 95-JA-4601 (Juvenile Cases).

256797 SAMUEL N. WARSAWSKY, Attorney, submitting an Order of Court for payment of \$120.00 attorney fees for the defense of an indigent defendant, Jose Ortiz Pagan, Father, re: R. Pagan, a minor. Indictment No. 01-JA-843 (Juvenile Case).

256798 KARYN P. OSINOWO, Attorney, submitting an Order of Court for payment of \$700.00 attorney fees for the defense of an indigent defendant, Brandy Webb, Mother, re: D. Webb, a minor. Indictment No. 98-JA-03242 (Juvenile Case).

256799 KARYN P. OSINOWO, Attorney, submitting an Order of Court for payment of \$305.00 attorney fees for the defense of an indigent defendant, Debra Nelson, Legal Guardian, re: the Hogue children, minors. Indictment Nos. 02-JA-00229, 02-JA-00230 and 02-JA-00231 (Juvenile Cases).

256800 KARYN P. OSINOWO, Attorney, submitting an Order of Court for payment of \$545.00 attorney fees for the defense of an indigent defendant, J. Lang, a minor. Indictment No. 98-JA-01580 (Juvenile Case).

256807 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$915.50 attorney fees for the defense of an indigent defendant, Reginald Bradley, Sr., Father, re: R. Bradley, a minor. Indictment No. 93-JA-3725 (Juvenile Case).

256808 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,519.42 attorney fees for the defense of an indigent defendant, Anthony Pierce, Father, re: A. Williams, a minor. Indictment No. 02-JA-723 (Juvenile Case).

256809 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$325.00 attorney fees for the defense of an indigent defendant, Jada Harris, Mother, re: M. Harris, a minor. Indictment No. 95-JA-3012 (Juvenile Case).

256810 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,000.00 attorney fees for the defense of an indigent defendant, Eugene Jones, Father, re: D. Jones, a minor. Indictment No. 99-JA-1278 (Juvenile Case).

256811 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,515.00 attorney fees for the defense of an indigent defendant, Jeanne Cameron, Mother, re: the Turner, Yates and Bryant children, minors. Indictment Nos. 00-JA-203, 00-JA-204, 00-JA-205, 00-JA-206 and 00-JA-207 (Juvenile Cases).

256853 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$485.00 attorney fees for the defense of an indigent defendant, Joe Watkins, Father, re: C. Aviles, a minor. Indictment No. 01-JA-01789 (Juvenile Case).

256854 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$1,177.50 attorney fees for the defense of an indigent defendant, Maurice Mays, Father, re: B. James, a minor. Indictment No. 02-JA-698 (Juvenile Case).

256855 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$1,080.00 attorney fees for the defense of an indigent defendant, Andre Holt, Sr., Father, re: the Holt, Razor and Campbell children, minors. Indictment Nos. 02-JA-387, 02-JA-388, 02-JA-389, 02-JA-390, 02-JA-391, 02-JA-392, 02-JA-393, 02-JA-394 and 02-JA-395 (Juvenile Cases).

256856 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$150.00 attorney fees for the defense of indigent defendants, the Brenston and Hampton children, minors. Indictment Nos. 02-JA-01864 and 02-JA-01865 (Juvenile Cases).

256857 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$810.00 attorney fees for the defense of an indigent defendant, Kathy Dukes, Mother, re: the Dukes children, minors. Indictment Nos. 02-JA-855 and 02-JA-856 (Juvenile Cases).

256858 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$477.50 attorney fees for the defense of an indigent defendant, Theopolies Stevenson, Father, re: T. Wilson, a minor. Indictment No. 00-JA-1046 (Juvenile Case).

256860 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$1,202.50 attorney fees for the defense of an indigent defendant, Diane Wooten, Mother, re: the Wooten children, minors. Indictment Nos. 98-JA-01215, 98-JA-01216, 98-JA-01217 and 98-JA-01220 (Juvenile Cases).

256862 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$1,225.00 attorney fees for the defense of an indigent defendant, Roger Abrams, Father, re: M. Tate, a minor. Indictment No. 00-JA-01566 (Juvenile Case).

256863 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,435.00 attorney fees for the defense of an indigent defendant, Edward Cubie, Father, re: the Woods children, minors. Indictment Nos. 98-JA-03637, 98-JA-03638, 98-JA-03639 and 99-JA-02637 (Juvenile Cases).

256864 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$295.00 attorney fees for the defense of an indigent defendant, Gerardo Caballero, Father, re: N. Caballero, a minor. Indictment No. 02-JA-00288 (Juvenile Case).

256865 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$355.00 attorney fees for the defense of an indigent defendant, Ricardo Lopez, Father, re: C. Lopez, a minor. Indictment No. 99-JA-03570 (Juvenile Case).

256866 DEAN N. BASTOUNES, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$470.00 attorney fees for the defense of an indigent defendant, J. Bouyer, a minor. Indictment No. 02-JA-01420 (Juvenile Case).

256867 DEAN N. BASTOUNES, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$232.50 attorney fees for the defense of indigent defendants, the Henderson children, minors. Indictment Nos. 01-JA-02092 and 01-JA-02093 (Juvenile Cases).

256868 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$612.50 attorney fees for the defense of an indigent defendant, Henry Ward, Father, re: D. Ward, a minor. Indictment No. 00-JA-00347 (Juvenile Case).

256869 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$202.50 attorney fees for the defense of an indigent defendant, Charles Nash, Father, re: C. Nash, a minor. Indictment No. 98-JA-01752 (Juvenile Case).

256870 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$1,155.00 attorney fees for the defense of an indigent defendant, Faye Crenshaw, Mother, re: the Crenshaw children, minors. Indictment Nos. 02-JA-00670, 02-JA-00671, 02-JA-00672 and 02-JA-00673 (Juvenile Cases).

256872 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$822.00 attorney fees for the defense of an indigent defendant, Marcel Whiteside, Father, re: M. Whiteside, a minor. Indictment No. 00-JA-00097 (Juvenile Case).

256873 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$377.00 attorney fees for the defense of an indigent defendant, Janice Farley, Mother, re: D. Farley, a minor. Indictment No. 96-JA-3977 (Juvenile Case).

256874 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,847.50 attorney fees for the defense of an indigent defendant, Carolyn Morris, Mother, re: F. Morgan, a minor. Indictment No. 95-JA-03580 (Juvenile Case).

256876 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$686.00 attorney fees for the defense of an indigent defendant, Sylvia Stallworth, Mother, re: the Rhodes child, a minor. Indictment No. 01-JA-02336 (Juvenile Case).

256883 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,324.00 attorney fees for the defense of an indigent defendant, Yvonne Woesco, Mother, re: the Winter and Woesco children, minors. Indictment Nos. 95-JA-0572, 95-JA-0573 and 95-JA-2599 (Juvenile Cases).

256886 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$710.00 attorney fees for the defense of an indigent defendant, the Shields child, a minor. Indictment No. 00-JA-1194 (Juvenile Case).

256888 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$420.00 attorney fees for the defense of an indigent defendant, C. Jones, a minor. Indictment No. 02-JA-00562 (Juvenile Case).

256890 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$482.50 attorney fees for the defense of an indigent defendant, Quianya Enge, Mother, re: T. Enge, a minor. Indictment No. 99-JA-2003 (Juvenile Case).

256891 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$3,227.50 attorney fees for the defense of an indigent defendant, Susan Regan Cloutier, Mother, re: the Cloutier children, minors. Indictment Nos. 95-JA-5322 and 96-JA-4924 (Juvenile Cases).

256892 MICHAEL QUINN, Attorney, submitting an Order of Court for payment of \$890.00 attorney fees for the defense of an indigent defendant, Esuvio Hernandez, Father, re: the Hernandez children, minors. Indictment Nos. 01-JA-2158, 01-JA-2159, 01-JA-2160 and 01-JA-2161 (Juvenile Cases).

256893 MICHAEL QUINN, Attorney, submitting an Order of Court for payment of \$510.00 attorney fees for the defense of an indigent defendant, Wendell Thomas, Father, re: O. Thomas, a minor. Indictment No. 01-JA-2205 (Juvenile Case).

256895 MICHAEL QUINN, Attorney, submitting an Order of Court for payment of \$450.00 attorney fees for the defense of an indigent defendant, Tim Lawrence, Sr., Father, re: the Lawrence children, minors. Indictment Nos. 85-JA-07406 and 85-JA-07407 (Juvenile Cases).

256896 MICHAEL QUINN, Attorney, submitting an Order of Court for payment of \$580.00 attorney fees for the defense of an indigent defendant, Kenneth Morris, Sr., Father, re: K. Morris, a minor. Indictment No. 92-JA-09870 (Juvenile Case).

256897 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$505.00 attorney fees for the defense of an indigent defendant, Steve Stewart, Father, re: the Smiley and Stewart children, minors. Indictment Nos. 01-JA-2358, 01-JA-2359, 01-JA-2360, 01-JA-2361, 01-JA-2362, 01-JA-2363, 01-JA-2364 and 01-JA-2365 (Juvenile Cases).

256898 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$1,010.00 attorney fees for the defense of an indigent defendant, Lawrence O'Keefe, Father, re: D. Kos, a minor. Indictment No. 02-JA-1046 (Juvenile Case).

256899 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,655.00 attorney fees for the defense of an indigent defendant, Wayne Smith, Father, re: the Smith and Washington children, minors. Indictment Nos. 00-JA-00890 and 00-JA-00891 (Juvenile Cases).

JUVENILE CASES APPROVED FISCAL YEAR 2003 TO PRESENT: **\$212,432.73**

JUVENILE CASES TO BE APPROVED: **\$188,019.93**

SPECIAL COURT CASES

SPECIAL COURT CASES APPROVED FISCAL YEAR 2003 TO PRESENT: **\$534,691.53**

SPECIAL COURT CASES TO BE APPROVED: **\$0.00**

SPECIAL COURT CRIMINAL CASE

256918 OFFICE OF THE SPECIAL PROSECUTOR, submitting an Order of Court regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:

The Comptroller of Cook County is hereby ordered to pay interim fees for Special State's Attorney Edward J. Egan in the amount of \$3,431.25, for Assistant Special State's Attorney Robert D. Boyle in the amount of \$13,387.50 and to pay the sum of \$50,249.99 for expenses incurred by the Office of the Special Prosecutor from November 1-30, 2002, said amount totaling \$67,068.74. The Comptroller of Cook County is therefore ordered to issue payment to the Office of the Special Prosecutor in the amount of \$67,068.74 (310-263 Account).

SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2003

To Present: **\$68,425.95**

SPECIAL COURT CRIMINAL CASE TO BE APPROVED: **\$67,068.74**

BILLS AND CLAIMS

256604 J.J. COLLINS' SONS, Chicago, Illinois, submitting invoice totaling \$23,769.85, part payment for Contract No. 00-84-1018, for application for ballot paper for the County Clerk's Office, Election Division (524-240 Account). (See Comm. No. 242382). Purchase Order No. 107872, approved by County Board September 19, 2000.

256607 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$10,899.00, part payment for Contract No. 01-53-205, for janitorial services for the Medical Examiner's Office, for the month of December 2002 (259-235 Account). (See Comm. No. 256124). Purchase Order No. 123777, approved by County Board April 4, 2001.

256609 FLETCHER, TOPOL & O'BRIEN, P.C., Chicago, Illinois, submitting invoice totaling \$13,750.00, part payment for Contract No. 01-41-561, for legislative consulting services and lobbyist strategies for the Recorder of Deeds Office, for the period ending April 1, 2002 (527-260 Account). Purchase Order No. 121457, approved by County Board February 6, 2001 and January 8, 2002.

256612 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$85,050.00, part payment for Contract No. 02-53-684, for elevator maintenance and repair for the Department of Facilities Management, for the month of November 2002 (200-450 Account). (See Comm. No. 256130). Purchase Order No. 124469, approved by County Board May 21, 2002.

256614 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$18,107.20, part payment for Contract No. 02-45-289, to provide adult drug treatment services in conjunction with the Adult Drug Treatment Court Initiative for the Adult Probation Department, for the month of October 2002 (532-272 Account). Purchase Order No. 126391, approved by County Board October 4, 2001 and June 4, 2002.

256616 HAYMARKET CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$25,900.74, part payment for Contract No. 02-41-760, for professional services for substance abuse program and prevention and early intervention for the Juvenile Temporary Detention Center, for the months of September and October 2002 (768-289 Account). Purchase Order No. 124540, approved by County Board February 21, 2002.

256673 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for postage for meter Permit No. 6023 for the Assessor's Office (040-225 Account). Check to be made payable to the U.S. Postmaster.

256674 OFFICE OF THE COUNTY TREASURER, submitting invoice totaling \$500,000.00, part payment for postage for the mailing of the first installment of real estate tax bills (060-225 Account). Check to be made payable to the U.S. Postmaster.

256675 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$76,643.02, part payment for Contract No. 02-84-675, for leasing of digital photocopiers for the Bureau of Administration, for the month of November 2002 (490-440 Account). (See Comm. No. 256137). Purchase Order No. 126235, approved by County Board August 1, 2002.

256676 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$74,190.43, part payment for Contract No. 00-84-1015, for leasing of photocopiers for the Bureau of Administration, for the month of November 2002 (490-440 Account). (See Comm. No. 256123). Purchase Order No. 118969, approved by County Board November 2, 2000.

256678 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$32,878.25, part payment for Contract No. 00-43-700, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of November 2002 (239-298 Account). (See Comm. No. 256171). Purchase Order No. 121751, approved by County Board May 16, 2000.

256679 WHITE BEAR LAUNDRY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$32,486.67, part payment for Contract No. 00-53-151, for laundry linen services for the Department of Corrections, on various dates (239-330 Account). (See Comm. No. 256358). Purchase Order No. 127181, approved by County Board March 9, 2000.

256680 LIFELINK CORPORATION, Bensenville, Illinois, submitting nine (9) invoices totaling \$43,810.00, part payment for Contract No. 02-41-1051, to provide counseling and treatment services through the Court's Domestic Violence program for the Circuit Court of Cook County, Social Casework Services, for the months of August through October 2002 (541-260 Account). Purchase Order No. 128179, approved by County Board June 4, 2002.

256681 OFFICE OF THE SHERIFF, submitting invoice totaling \$150,000.00, part payment for postage meter credits for Permit No. 4880 for the mailing of jury summons for the Sheriff's Court Services Division (230-225 Account). Check to be made payable to the U.S. Postmaster.

256682 UNIVERSITY OF ILLINOIS-MAX MCGRAW WILDLIFE FOUNDATION, Dundee, Illinois, submitting invoice totaling \$68,728.00, full payment for Contract No. 02-41-154, for the continuation of the Animal Control Environmental Impact Program (coyote study) in coordination with the Cook County Forest Preserve District for the Animal Control Department (510-298 Account). Purchase Order No. 127964, approved by County Board August 9, 2001.

256683 NATIONAL WASTE SERVICES, INC., Chicago, Illinois, submitting twelve (12) invoices totaling \$29,712.58, part payment for Contract No. 00-51-407, for scavenger service for the Department of Corrections, on various dates (239-215 Account). (See Comm. No. 255454). (See Comm. No. 256425). Purchase Order No. 126334, approved by County Board May 16, 2000.

256684 OFFICE OF THE SHERIFF, submitting invoice totaling \$250,000.00, part payment for postage meter credits via "Postage-By-Phone" for mailing of sex offender notifications; "wanted" posters; certified, registered and business mail for civil process, real estate, warrants, levies, evictions, foreign writs, and grand jury summons for the Sheriff's Court Services Division (230-225 Account). Check to be made payable to Pitney Bowes Reserve.

256685 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$10,573.75, part payment for Contract No. 02-41-666, for drug and alcohol assessment and ancillary services for the Adult Probation Department, for the month of September 2002 (532-260 Account). (See Comm. No. 256445). Purchase Order No. 124563, approved by County Board February 21, 2002.

256686 WASHINGTON, PITTMAN & MCKEEVER, LLC, Chicago, Illinois, submitting invoice totaling \$28,730.00, final payment for Contract No. 97-43-492, for professional audit services to audit the Fiscal Year 2001 schedule of Federal Financial Assistance in accordance with OMB Circular A-133 for the Bureau of Finance (499-265 Account). (See Comm. No. 253330). Purchase Order No. 119331, approved by County Board November 5, 1998 and October 18, 2001.

256687 NATIONAL MEDICAL SERVICES, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$15,755.36, part payment for Contract No. 02-45-1157, for forensic toxicological testing for the Medical Examiner's Office, on various dates (259-278 Account). (See Comm. No. 255821). Purchase Order No. 127741, approved by County Board June 18, 2002.

256688 OFFICE OF THE COUNTY TREASURER, submitting invoice totaling \$390,000.00, part payment for postage for certified mailing of delinquent tax bills for tax year 2001 for the Treasurer's Office (060-225 Account). Check to be made payable to the U.S. Postmaster.

256689 DELOITTE & TOUCHE, LLP, Chicago, Illinois, submitting invoice totaling \$125,000.00, full payment for Contract No. 02-41-413, for comprehensive financial audit of the "A", "B" and "D" funds as of November 30, 2001 for the Treasurer's Office (060-265 Account). Purchase Order No. 128409, approved by County Board November 20, 2001.

256690 LEAP TECHNOLOGIES, INC., Naperville, Illinois, submitting two (2) invoices totaling \$34,000.00, 4th and 5th part payments for Contract No. 02-41-914, for training of selected senior staff and managers (Action Workout Team Project) for the Clerk of the Circuit Court (348-260 Account). (See Comm. No. 254654). Purchase Order No. 126890, approved by County Board April 9, 2002.

256699 EK INDUSTRIES, INC., Joliet, Illinois, submitting invoice totaling \$10,140.11, part payment for Contract No. 02-75-259, for toxicological and histological chemicals for the Medical Examiner's Office (259-360 Account). Purchase Order No. 127498, approved by County Board October 1, 2002.

256704 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$35,584.80, part payment for Contract No. 02-41-78, for publication of the triennial and non-triennial 2002 real estate reassessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 256268). Purchase Order No. 120028, approved by County Board August 9, 2001.

256705 JOHNSON CONTROLS, INC., Milwaukee, Wisconsin, submitting invoice totaling \$72,662.50, part payment for Contract No. 95-41-1035, for maintenance of the HVAC and safety controls for the Department of Facilities Management, for the months of December 2002 through February 2003 (200-450 Account). (See Comm. No. 255448). Purchase Order No. 126825, approved by County Board August 1, 1995 and June 19, 2001.

256707 INSTITUTE FOR RELATIONAL DEVELOPMENT, La Jolla, California, submitting invoice totaling \$21,000.00, part payment for Contract No. 02-42-1060, for gender responsive treatment consultation services for the Sheriff's Department of Women's Justice Services, for the period of September 16 through December 2, 2002 (212-260 Account). (See Comm. No. 255002). Purchase Order No. 126940, approved by County Board June 18, 2002.

256709 JOHNSON CONTROLS, INC., Milwaukee, Wisconsin, submitting invoice totaling \$31,594.00, part payment for Contract No. 95-41-1035, for maintenance of the HVAC and safety controls for the Department of Facilities Management, for the months of October and November 2002 (200-450 Account). Purchase Order No. 123361, approved by County Board August 1, 1995 and June 19, 2001.

256714 HASCO TAG COMPANY, Dayton, Kentucky, submitting invoice totaling \$20,938.50, full payment for Contract No. 02-54-848, for animal vaccination tags (year 2003) for the Animal Control Department (510-390 Account). Purchase Order No. 127178, approved by County Board September 19, 2002.

256717 ILLINOIS INSTITUTE OF TECHNOLOGY (IIT), Chicago-Kent College of Law, Chicago, Illinois, submitting invoice totaling \$10,428.07, final payment for Contract No. 02-45-1110, for consultant services to provide legal advice to pro se litigants for the Circuit Court of Cook County, Office of the Chief Judge, for the period of October 31 through November 29, 2002 (300-260 Account). (See Comm. No. 255822). Purchase Order No. 127235, approved by County Board July 9, 2002.

256718 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$104,000.00, part payment for Contract No. 01-41-491, for an on-line legal research system for the Circuit Court of Cook County, Judiciary, for the months of October and November 2002 (300-353 Account). (See Comm. No. 255432). Purchase Order No. 120282, approved by County Board December 5, 2000.

256719 THE WOMEN'S TREATMENT CENTER, INC. (WTC), Oak Brook, Illinois, submitting invoice totaling \$55,857.15, part payment for Contract No. 02-41-370, for substance abuse treatment program for pregnant detainees for the Sheriff's Department of Women's Justice Services, for the month of November 2002 (212-298 Account). (See Comm. No. 256173). Purchase Order No. 124566, approved by County Board November 20, 2001.

256720 S & M CARPETS, INC., Chicago, Illinois, submitting invoice totaling \$10,309.92, part payment for Contract No. 01-54-1252, for floor and wall coverings for the Department of Facilities Management (200-333 Account). (See Comm. No. 252388). Purchase Order No. 121354, approved by County Board January 24, 2002.

256726 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$29,041.42, part payment for Contract No. 02-41-372, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of November 2002 (212-298 Account). (See Comm. No. 256351). Purchase Order No. 122199, approved by County Board November 20, 2001.

256729 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$29,245.73, part payment for Contract No. 02-41-596, for drug and alcohol assessment and ancillary services for the Juvenile Probation Department, for the month of September 2002 (326-249 Account). Purchase Order No. 124560, approved by County Board September 20, 2001.

256730 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$41,745.84, part payment for Contract No. 02-41-372, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of November 2002 (212-298 Account). (See Comm. No. 256344). Purchase Order No. 122198, approved by County Board November 20, 2001.

256814 PRESTIGE OFFICE PRODUCTS, INC., Hickory Hills, Illinois, submitting invoice totaling \$53,336.00, part payment for Contract No. 02-84-1021, for Xerox laser printer supplies for the Department for Management of Information Systems (012-388 Account). Purchase Order No. 127674, approved by County Board October 17, 2002.

256815 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$12,645.78, full payment for Contract No. 02-58-996, for cleaning supplies for the Sheriff's Department of Community Supervision and Intervention (236-330 Account). Purchase Order No. 127381, approved by County Board October 1, 2002.

256817 NTC ELECTRONICS, INC., Chicago, Illinois, submitting invoice totaling \$21,783.85, full payment for Contract No. 02-54-935, for software for card reader and door monitoring security system for the Sheriff's Department of Community Supervision and Intervention (717/236-590 Account). Purchase Order No. 126801, approved by County Board September 5, 2002.

256822 NORTHWESTERN UNIVERSITY CENTER FOR PUBLIC SAFETY, Evanston, Illinois, submitting invoice totaling \$33,600.00, full payment for Contract No. 02-41-951, for the comprehensive workload assessment and staffing study of the electronic monitoring program for the Sheriff's Department of Community Supervision and Intervention, for the period of May 10 through December 31, 2002 (837-186 Account). Purchase Order No. 129949, approved by County Board May 7, 2002.

256826 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$18,712.00, full payment for Contract No. 02-84-955, for a mechanical assist chain tenser high density mobile spacesaver file for the Department of Corrections (837-530 Account). Purchase Order No. 130031, approved by County Board December 17, 2002.

256833 DOWNTOWN DISPOSAL SERVICES, INC., Chicago, Illinois, submitting eleven (11) invoices totaling \$11,848.85, part payment for Contract No. 01-51-207, for scavenger service for the Sheriff's Custodial Department, on various dates (215-215 Account). (See Comm. No. 255431). Purchase Order No. 118469, approved by County Board February 21, 2001.

256835 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$22,032.00, part payment for Contract No. 02-53-739, for toilet tissue and paper towels for the Sheriff's Custodial Department (215-330 Account). (See Comm. No. 255457). Purchase Order No. 126240, approved by County Board August 1, 2002.

256838 UNIFORMS MANUFACTURING, INC., Scottsdale, Arizona, submitting invoice totaling \$13,715.10, part payment for Contract No. 00-54-659, for wearing apparel for the Sheriff's Impact Incarceration Department (235-320 Account). (See Comm. No. 256347). Purchase Order No. 123123, approved by County Board September 7, 2000 and July 9, 2002.

256840 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$16,635.99, part payment for Contract No. 02-45-289, to provide adult drug treatment services in conjunction with the Adult Drug Treatment Court Initiative for the Adult Probation Department, for the month of November 2002 (532-272 Account). (See Comm. No. 256614). Purchase Order No. 126391, approved by County Board October 4, 2001 and June 4, 2002.

256843 HAYMARKET CENTER, Chicago, Illinois, submitting invoice totaling \$13,134.76, part payment for Contract No. 02-45-279, to provide adult drug testing and treatment services for non-violent criminal offenders for the Adult Probation Department, on various dates (532-272 Account). (See Comm. No. 254129). Purchase Order No. 121368, approved by County Board October 4, 2001.

256846 CORPORATE EXPRESS (formerly U.S. Office Products), Chicago, Illinois, submitting invoice totaling \$15,958.92, part payment for Contract No. 01-82-1147, for office supplies for the Sheriff's Police Department (231-350 Account). Purchase Order No. 122520, approved by County Board March 7, 2002.

256848 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$11,407.67, part payment for Contract No. 00-84-1015, for leasing of digital photocopiers for the Bureau of Administration, for the month of November 2002 (490-440 Account). Purchase Order No. 128856, approved by County Board November 2, 2000.

256851 ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$11,773.20, part payment for Contract No. 01-73-333, for drug testing services for the Adult Probation Department, for the month of November 2002 (280-278 Account). (See Comm. No. 256170). Purchase Order No. 118470, approved by County Board November 6, 2001.

256852 ESTEE BEDDING COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$55,372.20, part payment for Contract No. 02-58-379, for inmate mattresses for the Department of Corrections (239-330 Account). Purchase Order No. 124924, approved by County Board June 4, 2002.

256859 TECH-WIN IT, INC., Chicago, Illinois, submitting invoice totaling \$19,000.00, part payment for Contract No. 02-41-819, for technical consulting and support services for the Wide Area Network (WAN) for the Bureau of Information Technology & Automation, Department of Central Services, for the month of November 2002 (016-441 Account). (See Comm. No. 255226). Purchase Order No. 124582, approved by County Board April 9, 2002.

256861 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$92,713.69, part payment for Contract No. 99-43-264, for implementation services of software and hardware for a new integrated Financial Management Information System (FMIS) for the Bureau of Information Technology & Automation (715/009-579 Account). (See Comm. No. 255205). Purchase Order No. 114125, approved by County Board October 20, 1998 and February 6, 2001.

256871 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$126,442.41, final payment for Contract No. 98-41-277, for maintenance of the support line services (FSSA) for the Department for Management of Information Systems (012-441 Account). (See Comm. No. 241403). Purchase Order No. 129557, approved by County Board December 16, 1997 and November 19, 2002.

256879 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$47,958.63, part payment for Contract No. 02-41-1035, for technical consulting, management and staffing for the Cook County Wide Area Network (WAN) for the Bureau of Information Technology & Automation, for the month of November 2002 (499-220 Account). (See Comm. No. 256267). Purchase Order No. 125708, approved by County Board April 9, 2002.

256901 SBC DATACOMM, INC., Saginaw, Michigan, submitting invoice totaling \$409,580.00, part payment for Contract No. 02-41-1002, for hardware and software maintenance and repair services for the Wide Area Network (WAN) for the Bureau of Information Technology & Automation, Department of Central Services (016-441 Account). Purchase Order No. 125710, approved by County Board June 4, 2002.

256910 AMERITECH ADVANCED DATA SERVICES (AADS), Chicago, Illinois, submitting invoice totaling \$319,473.36, part payment for Contract No. 98-43-1073, for computer hardware and software for the Wide Area Network (WAN) for the Bureau of Information Technology & Automation (715/012-579 Account). (See Comm. No. 255204). Purchase Order No. 94284, approved by County Board April 7, 1998.

256914 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$101,506.32, full payment for Contract No. 97-41-97, for computer hardware maintenance for the tape library subsystem for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 128912, approved by County Board October 22, 1996 and November 7, 2002.

256916 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$25,945.00, full payment for Contract No. 02-82-715, for file cabinets for the Adult Probation Department (532-350 Account). Purchase Order No. 127315, approved by County Board September 19, 2002.

256922 GIORDANO & NEILAN, LTD., Chicago, Illinois, presented by Patrick N. Giordano, Special Assistant State's Attorney, submitting three (3) invoices totaling \$29,856.84, part payment for legal services and consultation in connection with telecommunication issues (audit of SBC/Ameritech telephone bills) for the Bureau of Information Technology & Automation.

<u>Account</u>	<u>Period</u>	<u>Amount</u>
490-260	February 15-22, 2002	\$ 9,999.00
499-260	February 22 through March 13, 2002	9,993.00
899-260	March 13 through April 24, 2002	<u>9,864.84</u>
		\$29,856.84

Approved by County Board December 17, 2002.

**BILLS AND CLAIMS
HEALTH FACILITIES**

In accordance with Rule 4-2(c), the vote on the poll taken 12/24/02 is as follows: 13 Yeas; and 4 Absent (Commissioners Butler, Hansen, Murphy and Quigley).

256603 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting three (3) invoices totaling \$506,211.76, part payment for Contract No. 95-43-628, for subagreement for general surgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of April through August 2002 (897-272 Account). Purchase Order No. 129206, approved by County Board October 18, 1994 and June 19, 2001.

*** This item was previously approved by poll on 12/24/02**

256608 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting four (4) invoices totaling \$954,909.84, part payment for Contract No. 95-43-628, for subagreement for endocrinology, rheumatology, neurology, gastroenterology/hepatology, pulmonary, critical care and infectious disease residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, on various dates (897-272 Account). Purchase Order No. 129207, approved by County Board October 18, 1994 and June 19, 2001.

*** This item was previously approved by poll on 12/24/02**

256610 CERNER CORPORATION, Kansas City, Missouri, submitting invoice totaling \$125,338.00, part payment for Contract No. 02-41-1191, for Cerner clinical system computer software upgrades, maintenance and enhancements for Stroger Hospital of Cook County, for the month of October 2002 (897-441 Account). Purchase Order No. 127428, approved by County Board September 5, 2002.

*** This item was previously approved by poll on 12/24/02**

256611 SOFT COMPUTER CONSULTANTS, INC. (SCC), Palm Harbor, Florida, submitting invoice totaling \$607,600.00, full payment for Contract No. 02-43-1247, for laboratory system computer software upgrade and maintenance service for Stroger Hospital of Cook County (717/897-579 Account). Purchase Order No. 128681, approved by County Board September 5, 2002.

*** This item was previously approved by poll on 12/24/02**

256619 AURORA UNIVERSITY, Recreation Administration Department, Aurora, Illinois, submitting invoice totaling \$11,370.00, 2nd part payment for Contract No. 96-43-906, for Therapeutic Recreation Graduate Assistantship Program in accordance with the Cooperative Educational Master Agreement for Oak Forest Hospital of Cook County (898-272 Account). (See Comm. No. 254318). Purchase Order No. 125623, approved by County Board May 16, 1995 and June 19, 2001.

256621 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$41,840.00, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 255426). Purchase Order No. 121694, approved by County Board January 8, 2002.

256677 ROSS PRODUCTS DIVISION, Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$19,800.00, part payment for Contract No. 02-15-109H, for nutritional supplements, feeding bags and tubing supplies for Oak Forest Hospital of Cook County (898-337 Account). (See Comm. No. 255484). Purchase Order No. 125792, approved by County Board May 7, 2002.

256691 MIDWEST NEOPED ASSOCIATES, LTD., Oak Brook, Illinois, submitting invoice totaling \$31,059.97, part payment for Contract No. 98-43-665, for neonatology and pediatric services (neonatologists and neonatal nurse practitioners) for Provident Hospital of Cook County, for the month of November 2002 (891-272 Account). (See Comm. No. 255425). Purchase Order No. 124129, approved by County Board April 7, 1998, June 7, 2000 and April 9, 2002.

256692 CLASSIC X-RAY, LTD., Schaumburg, Illinois, submitting invoice totaling \$24,500.00, part payment for Contract No. 02-75-206 Rebid, for maintenance and repair of radiographic equipment for Provident Hospital of Cook County, for the period of November 9 through December 8, 2002 (891-442 Account). (See Comm. No. 256133). Purchase Order No. 125629, approved by County Board July 9, 2002.

256700 PROMEDICAL EQUIPMENT & SUPPLY, INC., Elmhurst, Illinois, submitting invoice totaling \$17,500.00, part payment for Contract No. 02-15-080H, for disposable pressure transducers for Provident Hospital of Cook County (891-362 Account). Purchase Order No. 129274, approved by County Board July 9, 2002.

256702 MCDANIEL FIRE SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$10,642.75, part payment for Contract No. 02-51-327 Rebid, for maintenance and repair of fire sprinkler system for Provident Hospital of Cook County (891-450 Account). Purchase Order No. 125705, approved by County Board July 9, 2002.

256708 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting thirteen (13) invoices totaling \$202,889.32, part payment for Contract No. 02-15-024H, for HRD related agents (pharmaceuticals) for Cermak Health Services of Cook County (240-364 Account). Purchase Order No. 129205, approved by County Board April 9, 2002.

256710 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting fourteen (14) invoices totaling \$52,970.88, part payment for Contract No. 02-15-014H, for cardiovascular agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 256346). Purchase Order No. 129133, approved by County Board April 23, 2002.

256711 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$25,990.00, part payment for Contract No. 02-15-023H, for anti-neoplastic agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 129193, approved by County Board March 21, 2002.

256712 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$14,396.40, part payment for Contract No. 02-15-024H, for HRD related agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-364 Account). Purchase Order No. 129203, approved by County Board April 9, 2002.

256713 THE WOMEN'S TREATMENT CENTER, INC. (WTC), Chicago, Illinois, submitting invoice totaling \$90,476.00, full payment for Contract No. 02-42-1186, for substance abuse assessment and referral services for patients at Stroger Hospital of Cook County and Provident Hospital of Cook County (904-260 Account). Purchase Order No. 127252, approved by County Board August 1, 2002.

256715 MICROMEDEX, INC., Chicago, Illinois, submitting invoice totaling \$10,499.00, full payment for Contract No. 02-41-1037, for network unlimited user access to Drugdex R system, Indentidex R major database complimentary, Emergindex R system, Poisindex R system, Material Safety Data Sheets (MSDS) database system and Altmedex TM protocols for Cermak Health Services of Cook County (240-353 Account). Purchase Order No. 128182, approved by County Board April 23, 2002.

256716 THE JM GROUP, INC., Oak Park, Illinois, submitting invoice totaling \$13,450.00, part payment for Contract No. 01-15-127H, for surgical and examination gloves for Oak Forest Hospital of Cook County (898-362 Account). Purchase Order No. 128776, approved by County Board October 18, 2001.

256721 MEDVENTURES, INC., Chicago, Illinois, submitting two (2) invoices totaling \$33,999.00, part payment for Contract No. 02-72-887, for maintenance and repair service of radiographic equipment including glassware, monitors and batteries for Oak Forest Hospital of Cook County, for the months of October and November 2002 (898-442 Account). (See Comm. No. 255435). Purchase Order No. 126839, approved by County Board September 5, 2002.

256722 MOBILE IMAGING SERVICES, INC., Chicago, Illinois, submitting two (2) invoices totaling \$33,355.75, part payment for Contract No. 02-72-200, for temporary radiology staffing services for Stroger Hospital of Cook County, on various dates (897-260 Account). (See Comm. No. 255201). Purchase Order No. 121762, approved by County Board February 7, 2002.

256723 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$33,196.20, part payment for Contract No. 01-15-132H, for x-ray pharmaceuticals for Stroger Hospital of Cook County (897-367 Account). (See Comm. No. 254858). Purchase Order No. 120131, approved by County Board August 9, 2001.

256724 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$18,025.00, part payment for Contract No. 01-15-165H, for patient care supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 255949). Purchase Order No. 120566, approved by County Board December 4, 2001.

256725 JOSTRA BENTLEY CORPORATION, Los Angeles, California, submitting invoice totaling \$10,053.60, part payment for Contract No. 01-41-637, for membrane bos pac surgical supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 254869). Purchase Order No. 123529, approved by County Board February 21, 2001.

256727 LIFESOURCE, Chicago, Illinois, submitting four (4) invoices totaling \$138,975.00, part payment for Contract No. 00-75-549, for blood and blood testing products for Stroger Hospital of Cook County, for the period of October 16 through November 15, 2002 (897-368 Account). (See Comm. No. 255482). Purchase Order No. 120137, approved by County Board November 21, 2000.

256728 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting invoice totaling \$51,966.76, final payment for Contract No. 00-41-1051, for clinical equipment maintenance and management service for the Ambulatory and Community Health Network of Cook County, for the month of December 2002 (893-442 Account). (See Comm. No. 256148). Purchase Order No. 126949, approved by County Board June 20, 2000 and June 18, 2002.

256731 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$30,560.11, part payment for Contract No. 01-53-744, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 256297). Purchase Order No. 120476, approved by County Board September 6, 2001.

256732 AGFA CORPORATION, Palatine, Illinois, submitting invoice totaling \$48,884.90, part payment for Contract No. 01-15-618H Rebid, for x-ray film (supplies and preventative maintenance) for Stroger Hospital of Cook County (897-367 Account). (See Comm. No. 255416). Purchase Order No. 119452, approved by County Board April 4, 2001.

256733 UNIVERSITY OF ILLINOIS AT CHICAGO, Chicago, Illinois, submitting invoice totaling \$13,584.20, part payment for Contract No. 97-41-242, for steam charges for Stroger Hospital of Cook County, for the month of September 2002 (897-450 Account). (See Comm. No. 255032). Purchase Order No. 121187, approved by County Board November 7, 1996 and June 19, 2001.

256734 ADALTIS U.S., INC. (formerly Biochem ImmunoSystems (U.S.), Inc.), Allentown, Pennsylvania, submitting two (2) invoices totaling \$15,745.00, final payment for Contract No. 01-42-634, for reagents, microplate assay kits and supplies for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 254850). Purchase Order No. 125633, approved by County Board February 21, 2001.

256735 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$78,446.25, part payment for Contract No. 01-53-1046, for parking management services for Stroger Hospital of Cook County, for the month of November 2002 (897-235 Account). (See Comm. No. 254047). Purchase Order No. 122631, approved by County Board November 6, 2001.

256736 STERICYCLE, INC., Louisville, Kentucky, submitting three (3) invoices totaling \$44,201.29, part payment for Contract No. 99-72-1004, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Stroger Hospital of Cook County, on various dates (897-215 Account). (See Comm. No. 254045). Purchase Order No. 119995, approved by County Board September 22, 1999.

256737 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$267,093.97, part payment for Contract No. 02-15-024H, for HRD related agents (pharmaceuticals) for Stroger Hospital of Cook County (897-364 Account). (See Comm. No. 255476). Purchase Order No. 124070, approved by County Board April 9, 2002.

256738 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$73,472.00, final payment for Contract No. 01-15-143H, for pulse oximeter sensors for Stroger Hospital of Cook County (897-360 Account). (See Comm. No. 255719). Purchase Order No. 127650, approved by County Board January 23, 2001.

256739 THE JM GROUP, INC., Oak Park, Illinois, submitting three (3) invoices totaling \$46,966.30, part payment for Contract No. 01-15-127H, for surgical and examination gloves for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 128776, approved by County Board October 18, 2001.

256743 KAJ TRANSPORTATION, INC., Chicago, Illinois, submitting invoice totaling \$14,583.32, part payment for Contract No. 00-53-1006, for shuttle bus service between the Juvenile Temporary Detention Center and Stroger Hospital of Cook County, on various dates (897-190 Account). (See Comm. No. 256185). Purchase Order No. 119980, approved by County Board October 17, 2000.

256746 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$84,689.00, part payment for Contract No. 01-15-143H, for pulse oximeter sensors for Stroger Hospital of Cook County (897-360 Account). Purchase Order No. 128825, approved by County Board January 23, 2001.

256747 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting five (5) invoices totaling \$39,213.98, part payment for Contract No. 02-15-024H, for HRD related agents (pharmaceuticals) for Stroger Hospital of Cook County (897-364 Account). (See Comm. No. 255491). Purchase Order No. 124071, approved by County Board April 9, 2002.

256748 TECH REFRIGERATION, INC., Alsip, Illinois, submitting two (2) invoices totaling \$21,185.45, part payment for Contract No. 99-51-860, for refrigeration maintenance and repair for Stroger Hospital of Cook County, for the month of October 2002 (897-449 Account). Purchase Order No. 129729, approved by County Board July 8, 1999.

256749 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$244,714.80, part payment for Contract No. 01-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 129045, approved by County Board January 8, 2002.

256812 HIGH VOLTAGE MAINTENANCE CORPORATION, Chicago, Illinois, submitting invoice totaling \$31,050.00, part payment for Contract No. 99-53-1007, for maintenance, repair and replacement services of electrical distribution equipment for Stroger Hospital of Cook County, for the month of September 2002 (897-450 Account). (See Comm. No. 254538). Purchase Order No. 120048, approved by County Board November 23, 1999.

256813 MEDTRONIC USA, INC., Chicago, Illinois, submitting invoice totaling \$24,300.00, part payment for Contract No. 00-45-887, for arterial stents for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 256293). Purchase Order No. 122668, approved by County Board March 23, 2000.

256820 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$28,976.22, part payment for Contract No. 02-72-464 Rebid, for reagents and supplies for vendor provided chemistry analyzers for HIV-1 testing for Stroger Hospital of Cook County (897-365 Account). Purchase Order No. 125285, approved by County Board June 18, 2002.

256828 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$343,479.30, part payment for Contract No. 01-15-676H, for infusion pump administration sets for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 129006, approved by County Board December 18, 2001.

256832 VENTANA MEDICAL SYSTEMS, INC., Atlanta, Georgia, submitting invoice totaling \$14,046.68, part payment for Contract No. 02-45-664, for reagents and supplies for primary antibodies and immunofluorescents for the Ventana Nexes Immunohistochemistry (IHC) system for Stroger Hospital of Cook County (897-365 Account). Purchase Order No. 124514, approved by County Board February 7, 2002.

256834 SOFT COMPUTER CONSULTANTS, INC. (SCC), Palm Harbor, Florida, submitting invoice totaling \$90,000.00, full payment for Contract No. 02-43-1247, for laboratory system computer software upgrade and maintenance service for Stroger Hospital of Cook County (897-441 Account). Purchase Order No. 128463, approved by County Board September 5, 2002.

256836 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$11,942.63, final payment for Contract No. 01-53-1046, for parking management services for Stroger Hospital of Cook County, for the month of November 2002 (897-235 Account). (See Comm. No. 256735). Purchase Order No. 122631, approved by County Board November 6, 2001.

256837 HOWMEDICA OSTEONICS, Chicago, Illinois, submitting invoice totaling \$51,175.50, part payment for Contract No. 02-45-94, for orthopaedic implants, fixative devices and consumable supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 254298). Purchase Order No. 122810, approved by County Board August 9, 2001.

256839 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting sixteen (16) invoices totaling \$18,070.01, part payment for Contract No. 98-72-1177, for laboratory reference testing services for the Ambulatory and Community Health Network of Cook County, for the month of October 2002 (893-278 Account). (See Comm. No. 256528). Purchase Order No. 121063, approved by County Board January 7, 1999.

256841 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$19,468.63, part payment for Contract No. 98-72-1177, for laboratory reference testing services for Cermak Health Services of Cook County, for the month of November 2002 (240-278 Account). (See Comm. No. 255358). Purchase Order No. 120502, approved by County Board January 7, 1999.

256842 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting four (4) invoices totaling \$310,708.00, part payment for Contract No. 99-43-1278, for services performed on-site at Stroger Hospital of Cook County and its affiliated clinics and other services performed off-site at Rush-Presbyterian-St. Luke's Medical Center for Bureau patients suffering from sleep disorders for Stroger Hospital of Cook County, on various dates (897-272 Account). Purchase Order No. 129683, approved by County Board July 8, 1999 and September 5, 2002.

256875 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$12,597.87, part payment for Contract No. 02-41-58, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 256463). Purchase Order No. 120114, approved by County Board August 9, 2001.

256877 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.38, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of December 1-15, 2002 (240-272 Account). (See Comm. No. 248907). Purchase Order No. 120248, approved by County Board June 7, 2000.

256878 NEOMEDICA, INC., Chicago, Illinois, submitting invoice totaling \$31,350.00, part payment for Contract No. 01-41-876, for ambulatory renal dialysis services for Cermak Health Services of Cook County, for the month of October 2002 (240-260 Account). Purchase Order No. 129065, approved by County Board May 15, 2001.

256880 MASTER ELEVATOR COMPANY, Niles, Illinois, submitting invoice totaling \$66,416.00, part payment for Contract No. 00-53-937, for maintenance and repair of elevators for Stroger Hospital of Cook County, for the months of October and November 2002 (897-450 Account). Purchase Order No. 129911, approved by County Board September 19, 2000.

256881 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$79,750.00, part payment for Contract No. 02-15-021H, for blood derivatives for Stroger Hospital of Cook County (897-368 Account). (See Comm. No. 253008). Purchase Order No. 129885, approved by County Board April 23, 2002.

256882 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$14,402.88, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 250100). Purchase Order No. 130123, approved by County Board June 19, 2001.

256884 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$14,004.12, part payment for Contract No. 99-73-1116, for consumable supplies and reagents for vendor provided chemistry analyzers for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 256142). Purchase Order No. 121423, approved by County Board October 19, 1999.

256885 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$416,708.30, part payment for Contract No. 95-43-628, for subagreement for general surgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of July through November 2002 (897-272 Account). (See Comm. No. 256603). Purchase Order No. 129206, approved by County Board October 18, 1994 and June 19, 2001.

256887 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting six (6) invoices totaling \$278,977.08, part payment for Contract No. 01-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252667). Purchase Order No. 121725, approved by County Board January 8, 2002.

256889 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$110,000.00, part payment for Contract No. 95-43-628, for subagreement for obstetrics and gynecology services in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of January through June 2002 (897-272 Account). (See Comm. No. 251562). Purchase Order No. 123213, approved by County Board October 18, 1994 and June 19, 2001.

256894 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$11,082.00, part payment for Contract No. 02-15-023H, for antineoplastic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 255666). Purchase Order No. 125146, approved by County Board March 21, 2002.

256902 NORTHWESTERN UNIVERSITY, McGaw Medical Center, Chicago, Illinois, submitting invoice totaling \$62,456.69, part payment for Contract No. 02-43-1123, for stipends for orthopaedic residents in accordance with the Cooperative Educational Master Agreement for Stroger Hospital of Cook County, for the months of December 2001 through February 2002 (897-272 Account). Purchase Order No. 128485, approved by County Board September 5, 2002.

256903 MIDWEST TRANSIT EQUIPMENT, INC., Kankakee, Illinois, submitting invoice totaling \$39,922.00, full payment for Contract No. 02-51-690, for a passenger van with wheelchair lift for Oak Forest Hospital of Cook County (717/898-549 Account). Purchase Order No. 125713, approved by County Board July 9, 2002.

256904 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$153,790.10, part payment for Contract No. 02-15-239H, for selective serotonin re-uptake inhibitors (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 129563, approved by County Board April 23, 2002.

256905 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$10,828.46, part payment for Contract No. 00-15-122H, for contraceptives and devices (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 130125, approved by County Board January 4, 2001.

256907 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$38,527.00, part payment for Contract No. 02-15-002H, for COX-2 inhibitors (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 129903, approved by County Board January 8, 2002.

256908 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting fourteen (14) invoices totaling \$155,679.50, part payment for Contract No. 00-72-1031, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cermak Health Services of Cook County (240-365 Account). Purchase Order No. 128676, approved by County Board March 20, 2001.

256909 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$39,359.04, part payment for Contract No. 02-15-023H, for antineoplastic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 129197, approved by County Board March 21, 2002.

256911 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$19,128.50, part payment for Contract No. 01-15-132H, for x-ray pharmaceuticals for Stroger Hospital of Cook County (897-367 Account). (See Comm. No. 256723). Purchase Order No. 120131, approved by County Board August 9, 2001.

256912 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$15,738.00, part payment for Contract No. 02-15-014H, for cardiovascular agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 255488). Purchase Order No. 125129, approved by County Board April 23, 2002.

256913 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$305,869.00, part payment for Contract No. 99-43-1309, for electrophysiology studies, implantation of cardiac defibrillators, and ablation procedures for Stroger Hospital of Cook County, on various dates (897-272 Account). Purchase Order No. 129647, approved by County Board July 8, 1999 and September 5, 2002.

256915 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting eighteen (18) invoices totaling \$51,099.91, part payment for Contract No. 02-15-019H, for autonomic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 129143, approved by County Board April 9, 2002.

256917 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$477,393.86, part payment for Contract No. 02-15-023H, for antineoplastic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 129199, approved by County Board March 21, 2002.

256921 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$21,477.98, part payment for Contract No. 02-15-021H, for blood derivatives for Oak Forest Hospital of Cook County (898-368 Account). Purchase Order No. 129157, approved by County Board April 23, 2002.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

256783 MARTIN BENNETT, in the course of his employment as a Dispatcher for the Sheriff's Police Department sustained accidental injuries on July 2, 2001. The Petitioner stepped into a hole and fell in the parking lot, and as a result he injured his left arm (non-displaced fracture of the left radial head). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-15315 in the amount of \$17,155.45 and recommends its payment. (Finance Subcommittee November 12, 2002). Attorney: Joel L. Block, Law Firm of Goldberg, Weisman & Cairo, Ltd.

256785 VINCENT D. BOFFA, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on October 19, 1999. The Petitioner was cleaning his weapon and accidentally shot himself through the left hand (gunshot wound through the left hand, involving ulnar digital nerve to left little finger destruction, requiring two surgeries and nerve graft from the left leg for the nerve reconstruction). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-68965 in the amount of \$38,103.42 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: Ron S. Fladhammer, Law Firm of Schenk, Duffy, McNamara, Phelan, Carey & Ford, Ltd.

256787 IVETTE DETORRES, in the course of her employment as a Clerk for Stroger Hospital of Cook County sustained accidental injuries on January 12, 2000. The Petitioner tripped over a metal base, and as a result she injured her right wrist (wrist tendonitis/carpal tunnel syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-13479 in the amount of \$17,165.50 and recommends its payment. (Finance Subcommittee December 10, 2002). Attorney: David X. Kosin, Law Office of David X. Kosin, Ltd.

256788 CLAUDE E. KAYSEN, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on November 15, 1999 and November 21, 2000. The November 15, 1999 accident occurred when the Petitioner was participating in a self-defense training class, and as a result he injured his left hand (left volar plate injury third finger, median neuropathy at the level of the wrist, signs of mild carpal tunnel). The November 21, 2000 accident occurred when the Petitioner slipped into a grease pit, and as a result he injured his left leg (horizontal tear of the posterior medium meniscus, a small vertical tear of the posterior horn of the lateral meniscus). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 00-WC-68489 and 00-WC-68488 in the amount of \$22,678.47 and recommends its payment. (Finance Subcommittee November 12, 2002). Attorney: James M. Ridge, Law Firm of James M. Ridge & Associates, P.C.

256790 CLEARANCE HUMMEL, in the course of his employment as a Process Server for the Sheriff's Court Services Division sustained accidental injuries on December 1, 1998. The Petitioner was involved in an automobile accident, and as a result he injured his left wrist (non-displaced fracture of the left scaphoid). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-35660 in the amount of \$14,464.32 and recommends its payment. (Finance Subcommittee November 12, 2002). Attorney: Burton L. Hoffman, Law Firm of Reibman, Hoffman, Baum, Hirsch & O'Toole.

256792 MARISSA L. HUBBARD, in the course of her employment as a Clerk for the County Clerk's Office sustained accidental injuries on March 16, 2001. The Petitioner struck her eye on the edge of an open file cabinet, and as a result she injured her right eye (right eye anisocoria, blurred vision, and residual field deficit). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-23968 in the amount of \$1,768.20 and recommends its payment. (Finance Subcommittee November 12, 2002). Attorney: Beth W. Inbinder, Law Firm of Baum, Ruffolo, Marzal, Ltd.

256801 BEN HOWARD, in the course of his employment as a Correctional Officer sustained accidental injuries on December 27, 2001. The Petitioner attempted to restrain an inmate, and as a result he injured his left arm (left shoulder contusion, a slight acromioclavicular separation, left elbow epicondylitis and muscle strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-13975 in the amount of \$8,802.96 and recommends its payment. (Finance Subcommittee November 12, 2002). Attorney: Paul M. Byck, Law Firm of Kreiter, Byck & Associates, LLC.

256802 FELICIA GOODWIN-HAUTMAN, in the course of her employment as a Nurse at Provident Hospital of Cook County sustained accidental injuries on May 19, 2000. The Petitioner was involved in an automobile accident while exiting the hospital parking lot, and as a result she injured her back (lumbosacral sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-34143 in the amount of \$250.00 and recommends its payment. (Finance Subcommittee September 10, 2002). Attorney: Bradley S. Dworkin, Law Office of Bradley S. Dworkin.

256803 DONNA GOODWILL, in the course of her employment as a Janitor for the Sheriff's Custodial Department sustained accidental injuries on January 18, 1999. The Petitioner slipped on a wet floor and fell, and as a result she injured her right arm and hand (blunt trauma to right hand, blunt trauma to shoulder and right shoulder sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-7729 in the amount of \$2,455.30 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: Joseph Blewitt, Law Firm of Pomper and Goodman.

256805 LOIS BARNETT, in the course of her employment as a Correctional Officer sustained accidental injuries on December 29, 1999. The Petitioner slipped on a wet floor and fell, and as a result she injured her back (bulging disc at LS-S1 with lumbar radiculopathy and a left wrist sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-28690 in the amount of \$9,750.00 and recommends its payment. (Finance Subcommittee November 12, 2002). Attorney: Steven W. Jacobson, Law Firm of Jacobson & Sorkin, Ltd.

256816 SUSAN J. KOZIOL, in the course of her employment as a Deputy Sheriff sustained accidental injuries on January 7, 2002. The Petitioner slipped on a wet substance and fell on the floor, and as a result she injured her back (herniated disc at L5-S1 and T11-12, requiring surgery). On October 1, 2002, the Industrial Commission Arbitrator entered a decision awarding the Petitioner \$8,038.13 in TTD due, together with outstanding medical bills. The total award was \$8,038.13, of which the County has paid zero. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 02-WC-18476 in the amount of \$8,038.13 and recommends its payment. (Finance Subcommittee December 10, 2002). Attorney: Ross Tyrrell.

256818 DEBORAH MURPHY, in the course of her employment as an Adult Probation Officer sustained accidental injuries on May 14, 2002. The Petitioner was struck with a rock, and as a result she injured her head (post concussion syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-28424 in the amount of \$5,000.00 and recommends its payment. (Finance Subcommittee December 10, 2002). Attorney: Milton Black, Law Firm of Milton Black & Associates, Ltd.

256819 VIVIAN NEWSOME, in the course of her employment as a Storekeeper for Stroger Hospital of Cook County, sustained accidental injuries on September 12, 2001. The Petitioner was lifting a 50-60 pound box, and as a result she injured her back (lumbar strain). On October 17, 2002, the Industrial Commission Arbitrator entered a decision awarding the Petitioner \$2,226.00 in TTD due, together with outstanding medical bills. The total award was \$2,226.00, of which the County has paid zero. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 01-WC-54247 in the amount of \$2,226.00 and recommends its payment. (Finance Subcommittee December 10, 2002). Attorney: Law Firm of Friedman & Solmor.

256821 RANDALL A. NOBLE, in the course of his employment as a Deputy Sheriff sustained accidental injuries on January 28, 1999 and April 19, 1999. The January 28, 1999 accident occurred when the Petitioner was involved in an altercation with an inmate. The April 19, 1999 accident occurred when the Petitioner was lifting a prisoner who had fainted in court (thoracic and lumbosacral strains with radiculopathy/adjustment disorder with anxiety). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 99-WC-13809 and 99-WC-22611 in the amount of \$8,000.00 and recommends its payment. (Finance Subcommittee October 8, 2002). Attorney: Edward Spitz, Law Firm of Vitell & Spitz, Ltd.

256823 EMMETT RANDLE, JR., in the course of his employment as a Deputy Sheriff sustained accidental injuries on October 3, 2000. The Petitioner caught his hand between a door and the door frame in a courtroom, and as a result he injured his right hand (fracture of the base of the 5th metacarpal and a fracture of the neck of the 4th metacarpal of his right hand). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-10845 in the amount of \$13,106.12 and recommends its payment. (Finance Subcommittee November 12, 2002). Attorney: Michael F. Doerries, Law Firm of Wiedner & McAuliffe, Ltd.

256824 CAROL REDMERSKI, in the course of her employment as a Clerk for the Clerk of the Circuit Court sustained accidental injuries on November 2, 1999. The Petitioner slipped and fell when her left foot got caught on the edge of a rubber mat, and as a result she injured her face and teeth (stitches to the lip, two teeth chipped, bruises to the face and body). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-63266 in the amount of \$3,500.00 and recommends its payment. (Finance Subcommittee December 10, 2002). Attorney: William M. Wippold, Law Firm of Patrick E. Dwyer & Associates, Ltd.

256825 KUBOSHA SPENCER, in the course of his employment as a Clerk for the Clerk of the Circuit Court sustained accidental injuries on January 5, 2001. The Petitioner slipped and fell, and as a result he injured his back (the operation consisted of discectomies of L4-5 and L5-S1, anterior interbody fusion, L4-5, anterior interbody fusion, L5-S1, with a structural humerous allograft; the first operation consisted of replacement and revision of anterior strut graft L4 to S1; and the second operation consisted of bilateral left and right foraminotomies at L4-5, poster lateral spinal fusion at L5-S1 with right posterior iliac crest bone graft; and Xia posterior pedicale screw). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-67332 in the amount of \$2,500.00 and recommends its payment. (Finance Subcommittee December 10, 2002). Attorney: Sidney S. Ezra, Law Offices of Sidney S. Ezra.

SUBROGATION RECOVERIES

256829 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$525.79. Claim No. 230-02-8258, Sheriff's Court Services Division.

Responsible Party: Lucille Lake (Owner), Daryl Lake (Driver), 7942 South Merrill Avenue, Chicago, Illinois 60617

Damage to: Sheriff's Court Services Division Vehicle

Our Driver: Leonard K. Evans, Unit #1992

Date of Accident: October 13, 2002

Location: 7220 South Paxton Avenue, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-587.

256830 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$150.80. Claim No. 231-02-8259, Sheriff's Police Department.

Responsible Party: Amy L. Larson, 25148 Avondale Lane, Lombard, Illinois 60148
Damage to: Sheriff's Police Department Vehicle
Our Driver: Robert J. Sapp, Unit #1902
Date of Accident: September 4, 2002
Location: 149 Westward Ho Drive, Melrose Park, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-586.

256831 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$153.00. Claim No. 230-02-8258, Sheriff's Court Services Division.

Responsible Party: Verleta Mack, 7839 South Colfax Avenue, Chicago, Illinois 60649
Damage to: Sheriff's Court Services Division Vehicle
Our Driver: John James, Unit #7947
Date of Accident: January 24, 2002
Location: 8414 South Colfax Avenue, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-284.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2003 TO PRESENT: \$10,436.23

SUBROGATION RECOVERIES TO BE APPROVED: \$829.59

SELF-INSURANCE CLAIM

256827 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$370.51. Claim No. 97004149, State's Attorney's Office.

Claimant: Gloria J. Maeweather, 306 Frederick Avenue, Bellwood, Illinois 60104
Claimant's Vehicle: 2002 Mitsubishi Montero Sport ES
Our Driver: Daniel P. Reedy, Unit #2706
Date of Accident: August 2, 2002
Location: 2650 South California Boulevard, Chicago, Illinois

Claimant's vehicle was stopped at 2650 South California Boulevard in Chicago. State's Attorney's Office vehicle while behind Claimant, struck rear of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2003 TO PRESENT: \$4,214.74

SELF-INSURANCE CLAIM TO BE APPROVED: \$370.51

PROPOSED SETTLEMENT LETTERS

256844 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$15,000.00 for the release and settlement of suit regarding Paulette Stobinski-Sawyer v. Sheriff's Police Officer James Pacetti and Michael Sheahan, Defendants, Case No. 01-C-6671. This matter arises from allegations of civil rights violations. The matter has been settled for the sum of \$15,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of November 12, 2002, reconvened on November 13, 2002. State's Attorney recommends payment of \$15,000.00, made payable to Paulette Stobinski-Sawyer and the Law Firm of Loevy & Loevy. Please forward the check to Ronald Weidhuner, Assistant State's Attorney, for transmittal.

256845 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$18,100.32 for the release and settlement of suit regarding Marvin Simpson, et al. v. Sheriff of Cook County and Beverly Jones, Case Nos. 01-M6-0391 and 01-M1-10162. This matter arises from a motor vehicle accident. The matter has been settled for the sum of \$18,100.32, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of November 12, 2002, reconvened on November 13, 2002. State's Attorney recommends payment of \$18,100.32, made payable in three (3) separate checks as follows: the first check in the amount of \$5,837.62 made payable to Marvin Simpson and the Law Firm of Briones, Harvey, Trevino & Cruz, P.C.; the second check in the amount of \$3,876.62 made payable to Chester Simpson and the Law Firm of Briones, Harvey, Trevino & Cruz, P.C.; and the third check in the amount of \$8,386.08 made payable to State Farm Mutual Automobile Insurance Company and the Law Firm of Garretson & Santora, Ltd. Please forward the checks to Ronald Weidhuner, Assistant State's Attorney, for transmittal.

256847 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,500.00 for the release and settlement of suit regarding Martinez v. Jarosz, Case No. 01-C-4160. This matter arises from an alleged civil rights violation. The matter has been settled for the sum of \$2,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,500.00, made payable to Jorge Martinez and his attorney, Standish E. Willis. Please forward the check to Peter Zaper, Assistant State's Attorney, for transmittal.

256849 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$3,500.00 for the release and settlement of suit regarding Aaron Riley v. County of Cook, et al., Case No. 02-M1-302975. This matter involves an automobile accident involving an employee of the Medical Examiner's Office. The matter has been settled for the sum of \$3,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$3,500.00, made payable to Aaron Riley and Margaret Riley, guardian and their attorney, Donald LeBoyer. Please forward the check to Ado L. Rugai, Assistant State's Attorney, for transmittal.

256850 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding William Moorehead v. Michael Sheahan, et al., Case No. 02-C-2667. This matter arises from an alleged civil rights claim. The matter has been settled for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to William Moorehead and his attorneys, Dennis J. Kellogg and Thomas R. Hansen. Please forward the check to Patrick Smith, Assistant State's Attorney, for transmittal.

256919 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$42,769.45, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from December 4, 2002 through January 9, 2003.

256920 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$162,212.69, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from December 18, 2002 through January 9, 2003.

256906 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of December 17, 2002 through January 8, 2003.

* The next regularly scheduled meeting is presently set for Thursday, January 23, 2003.